11000

Invoice No. 002798

For Concerns or Questions:

Trillion Partners Inc. Billing Department

Phone: (512) 334-4100 Fax: (512) 334-4099



INVOICE

Customer		Misc	1
Name	APS Technical Sup. Services	Date	2/8/2008
Address	PO Box 650	FRN#	1623567
City	Alamogordo State NM ZIP 88311-0650	Rep	Gary Gaessler
Phone	Dee Porter 505-439-3270	Terms	NET 30
		P. O. +4	88/009
Qty	Description	Unit Price	TOTAL
	Annual VolP Service from 10/28/07 - 6/30/08 for 18 School Sites: Prediscounted Less E-Rate Portion (76%)  MAR 2 7 2008		\$ 69,020.2 (52,455.3
	**A 76% E-Rate discount is utilized for the calculation above. The district's portion of the payment can slide based upon the final E-Rate percentage that the district is eligible to receive.		
	Total School Di	strict Portion	\$ 16,564.8
REMIT TO:	Trillion Partners, Inc  C/O U. S. Bank Operations Center  Attn: Trust Finance Management	19-3005 0 34	1008 W
IXEMIT IQ.	C/O U. S. Bank Operations Center	min 3-31	1
	Attn: Trust Finance Management Office Use	Only	3
	PO Box 86	Ciny	1
	Lockbox Services - SDS - 12-2639 Minneapolis, MN 55486-26393		

Please file your form 486 as soon as possible. If you have any questions about your 486 filing, contact Jennifer Carter at 205-383-4396

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